

## Apertura de Factura Médico 004151 CORTINOVIS LUCIA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	07/2025	0004001104	4250160	2	31,561.54	0.00	31,561.54	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	06/2025	0003005661	4201010	1	19,000.00	0.00	19,000.00	GARCIA SANDRA 608671
094-OSMATA	00	06/2025	0003005681	4201010	3	71,032.50	0.00	71,032.50	
144-GALENO ARGENTINA S.A.	00	07/2025	0004001101	1901021	1	14,724.41	0.00	14,724.41	FERNANDEZ PAULA
164-COBERT INT DE MED ASIST SA	00	07/2025	0003005656	1901020	4	49,972.40	0.00	49,972.40	
169-PREVENCIÓN SALUD S.A.	00	06/2025	0004001107	1901020	1	17,504.89	0.00	17,504.89	
181-OSPE (RED OMIP SA)	00	05/2025	0003005684	1901020	1	14,713.99	0.00	14,713.99	
181-OSPE (RED OMIP SA)	00	06/2025	0003005684	1901020	1	15,008.27	0.00	15,008.27	
181-OSPE (RED OMIP SA)	00	07/2025	0003005684	1901020	1	15,008.27	0.00	15,008.27	
196-OMINT S.A.	00	06/2025	0004001098	4201010	1	20,787.48	0.00	20,787.48	BATTRO SEBASTIAN
196-OMINT S.A.	00	06/2025	0004001098	4201010	1	20,787.48	0.00	20,787.48	ZORZ SANDRA
237-SWISS MEDICAL S.A.	00	07/2025	0004001099	1901020	1	9,342.00	0.00	9,342.00	
237-SWISS MEDICAL S.A.	00	07/2025	0004001099	1901020	6	56,052.00	0.00	56,052.00	
300-COBERT. INT DE MED ASIST S.A	00	05/2025	0003005658	1901020	1	10,070.57	0.00	10,070.57	
300-COBERT. INT DE MED ASIST S.A	00	07/2025	0003005658	1901020	1	10,221.63	0.00	10,221.63	
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2025	0003005695	4201770	3	38,564.16	0.00	38,564.16	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2025	0003005695	1901020	1	13,036.39	0.00	13,036.39	
<b>Totales</b>						<b>427,387.98</b>	<b>0.00</b>	<b>427,387.98</b>	